

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"

Reporting Agency:--> 12 --Department of Agriculture

ALL Reciprocal Category Differences Included	Reporting Summary	Trading Summary	Differenc	Pct. Diff
00 Partner Undefined	\$747,356,876	\$0	\$747,356,876	NA
01 Architect of the Capitol	(\$4,417,212)	\$0	(\$4,417,212)	NA
03 Library of Congress	\$1,204,900	\$0	\$1,204,900	NA
04 Government Printing	\$1,684,649	\$0	\$1,684,649	NA
05 General Accounting	\$875,753	\$0	\$875,753	NA
10 The Judiciary	\$21,029	\$0	\$21,029	NA
11 Office of Administration	\$278,891	\$26,415,161	(\$26,136,270)	98.9%
13 Department of Commerce	\$93,493,588	\$103,286,094	(\$9,792,506)	9.5%
14 Department of Interior	\$350,820,940	\$264,615,175	\$86,205,765	24.6%
15 Department of Justice	\$34,913,258	\$11,803,064	\$23,110,194	66.2%
16 Department of Labor	\$344,462,941	\$321,462,339	\$23,000,602	6.7%
16R Pension Benefit Guaranty Corporation	\$0	\$16,312	(\$16,312)	100.0%
17 Department of the Navy	\$874,198	\$9,256,765	(\$8,382,568)	90.6%
18 U. S. Postal Service	\$12,650,133	\$5,348,811	\$7,301,323	57.7%
19 Department of State	\$7,262,276	\$26,690,225	(\$19,427,949)	72.8%
20 Department of the	\$84,843,348,598	\$85,098,365,275	(\$255,016,676)	0.3%
21 Department of the Army	\$34,665,676	\$27,975,410	\$6,690,266	19.3%
24 Office of Personnel Management	\$624,843,868	\$621,662,031	\$3,181,837	0.5%
27 Federal Communications Commission	\$163,187	\$119,572	\$43,615	26.7%
28 Social Security Administration	\$2,300,482	\$17,286,531	(\$14,986,049)	86.7%
29 Federal Trade Commission	(\$79)	\$0	(\$79)	NA
31 U.S. Nuclear Regulatory Commission	\$63,000	\$48,550	\$14,450	22.9%
33 Arts Agencies (ex. Smithsonian)	\$327,468	\$0	\$327,468	NA
33R Smithsonian Institution	\$0	\$264,469	(\$264,469)	100.0%
34 International Trade	\$8,055	\$0	\$8,055	NA
36 Department of Veterans Affairs	\$5,169,193	\$1,388,837	\$3,780,355	73.1%
41 Merit System Protection Board	\$279,133	\$0	\$279,133	NA

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		Reporting Summary	Trading Summary	Differenc	Pct. Diff.
45	U.S. Equal Employment Opportunity Commission	\$71,730	\$0	\$71,730	NA
46	Appalachian Regional Commission	\$4,316	\$0	\$4,316	NA
47	General Services Administration	\$220,454,241	\$283,813,750	(\$63,359,510)	22.3%
49	National Science Foundation	\$393,555	\$965,125	(\$571,570)	59.2%
50	Securities and Exchange Commission	\$0	\$17,258	(\$17,258)	100.0%
51	Federal Deposit Insurance Corporation	\$531,281	\$388,891	\$142,390	26.8%
56	CIA	(\$101,667)	\$0	(\$101,667)	NA
57	Department of the Air Force	\$1,946,662	\$4,032,921	(\$2,086,258)	51.7%
59	National Endowment	\$101,886	\$0	\$101,886	NA
61	Consumer Product Safety Commission	\$75,815	\$0	\$75,815	NA
62	Office of Special Counsel	\$7,126	\$0	\$7,126	NA
63	National Labor Relations Board	\$12,418	\$0	\$12,418	NA
64	Tennessee Valley	\$461,436	\$385,242	\$76,194	16.5%
65	Federal Maritime Commission	\$9,163	\$0	\$9,163	NA
68	Environmental Protection Agency	\$5,118,182	\$8,069,117	(\$2,950,934)	36.6%
69	Department of Transportation	(\$99,417,794)	\$197,800,620	(\$297,218,414)	49.7%
70	Department of Homeland Security	\$263,257,571	\$250,552,109	\$12,705,462	4.8%
72	Agency for International Development	\$1,517,654,694	\$1,348,808,267	\$168,846,427	11.1%
73	Small Business Administration	\$384,184	\$1,308,383	(\$924,199)	70.6%
75	Department of Health and Human Services	\$39,177,031	\$15,328,516	\$23,848,514	60.9%
78	Farm Credit	\$296,294	\$0	\$296,294	NA
78R	Farm Credit Insurance Fund	\$0	\$546	(\$546)	100.0%
80	National Aeronautics and Space	\$6,858,510	\$1,956,380	\$4,902,131	71.5%
84	Armed Forces Retirement Home	\$26,563	\$0	\$26,563	NA
86	Department of Housing and Urban Development	\$1,086,421	\$1,132,670	(\$46,250)	4.1%

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	Reporting Summary	Trading Summary	Differenc	Pct. Diff.
88 <i>National Archives and Records Administration</i>	(\$300)	\$0	(\$300)	NA
89 <i>Department of Energy</i>	\$39,107,453	\$3,922,344	\$35,185,109	90.0%
91 <i>Department of Education</i>	\$26,033	\$1,905,102	(\$1,879,069)	98.6%
93 <i>Federal Mediation & Conciliation Svc.</i>	\$21,079	\$0	\$21,079	NA
95 <i>Independent Agencies</i>	\$826,152	\$0	\$826,152	NA
96 <i>U.S. Army Corps of Engineers</i>	(\$170,551,186)	\$13,540,416	(\$184,091,602)	-92.1%
97 <i>Office of the Secretary of Defense-Defense</i>	\$6,830,204	\$81,523,280	(\$74,693,076)	91.6%
99 <i>Treasury General Fund</i>	\$25,053,338,145	\$0	\$25,053,338,145	NA
TOTALS	\$113,990,657,996	\$88,751,455,557	\$25,239,202,439	22.1%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT